

**國際汽車維修**  
**KT MOTORWERK**  
Blk 3012 Bedok Ind Park E #01-2020 Singapore 489978  
(Bedok North Ave. 4) Tel: 98287487 Fax: 6448 5177  
Email: ktmotorwerk@hotmail.com  
Reg. No: 53373492B

Telephone: 98287487  
Email: ktmotorwerk@hotmail.com

28th Novemeber 2022

Our Ref : SMV3621T

**AIG ASIA PACIFIC INSURANCE PTE LTD**

Motor Claims Department  
78, Shenton Way, #07-16  
S079120

Dear Sir/Mdm

**ACCIDENT INVOLVING SMV3621T AND PC3756C ALONG BLK 17 BEDOK SOUTH RD CARPARK ON  
30.07.2022 @1745HRS**

Please refer to the above mentioned accident.

We are writing in on the behalf of KANG PEP KONG  
the registered owner of motor vehicle number SMV3621T which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number PC3756C As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

1. Cost of Repair (Agree with Surveyor)	\$ 4,300.00
2. Loss of use@ 100X5days	\$ 500.00
3. Search fee	\$ 7.45
4. Third party report	\$ 31.00

**TOTAL AMOUNT** \$ 4,838.45

We enclsod hereby the following documents for your consideration :

- (A) Letter of Authority
- (B) Satisfaction Voucher
- (C) Workshop Final repair bills
- (D) Search Fee
- (E) Third Party Report Fee

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

  
\_\_\_\_\_  
JOHN  
Mobile: 98287487  
Email: ktmotorwerk@hotmail.com

國際汽車維修  
KT MOTORWERK

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Reg. No.: 53373462B

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SMV36217 AND PC3756C  
AT/ALONG BLK 17 Bedok South Road Carpark  
ON 30 DAY 07 MONTH 2022 YEAR

- I/We, the owner of vehicle no. SMV36217 hereby instruct and authorize you to commence repair to the said vehicles.
- You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any loses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- I/we have read and understand the above statement and agreed.

Dated this 02 day 08 month 22 year

Signature : Kang  
Name : Kang Rep Kong  
NRIC/ROC No. : S2579462A  
Address : BLK 151 Simei St 1  
#03-29 (P) 520151

Company Stamp

國際汽車維修  
KT MOTORWERK

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Email: ktmotorwerk@hotmail.com  
Reg. No.: 53373462B

SATISFACTION VOUCHER

ACCIDENT INVOLVING SMV3621T AND PC3756C ON 30.07.22  
ALONG BLK 17 Bedok South RD INTPARK

I, Kang Peep Kong hereby acknowledge having received from KT  
MOTORWERK, my vehicle bearing registration number SMV3621T, which has been  
repaired to my satisfaction and acceptance. And I agree that the payment of the account for  
such repairs to KT MOTORWERK shall be in full discharge of all claims under policy number  
2070139097-01 in respect of the damage caused in the accident.

Signature : Kang

NRIC/Co. Reg.: S2579462A

Date : 08.08.22

Company Stamp:  
(if applicable)

(\*Based on final settlement from insurance)

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Reg. No. 53373482B

Telephone: 98287487  
Fax: 64485177  
Email: ktmotorwerk@hotmail.com

**FINAL REPAIR BILL**

Date : 28.11.2022

**AIG ASIA PACIFIC INSURANCE PTE LTD**

**Motor Claims Department**  
78, Shenton Way, #07-16  
S079120

Vehicle Number : SMV3621T  
Make/Model : TOYOTA VIOS 1.5  
Date of Accident : 30.07.2022

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Cost of Repair (**Recommended By Suveryor**) \$4,300.00

**GRAND TOTAL** \$ 4,300.00

ISSUED BY

  
Mr John  
Mobile: 98287487  
Email: ktmotorwerk@hotmail.com

> Back to OneMotoring

Land Transport Authority

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 01 Aug 2022 / 11:14:19

Receipt Date/Time : 01 Aug 2022 / 11:14:19

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-220801-001271

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - PC3756C As at 30 Jul 2022/18:35:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - PC3756C Enquiry Fee 20220801111248358753	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	400682XXXXXX7606		eNETS Credit Card	7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



RECORD MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
9 Temasek Boulevard #42-01b, Singapore 038989
Email: gears-support@shift-technology.com
GST Reg No: M400017735
UEN: S66SS0020G

TAX INVOICE

KT MOTORWERK - KANG PEP KONG

Invoice Number
GR-2022-002955

Invoice Issue Date
04 Aug 2022

Invoice Due Date
11 Aug 2022

Total Amount (S\$) 28.97
Total GST 7.00% (S\$) 2.03
Total Amount Incl. of GST (S\$) 31.00

Table with 5 columns: Bill Type, Reference, Amount (S\$), GST 7.00% (S\$), Amount Incl. of GST (S\$). Row 1: Sale of Accident Report - Publ, 03/08/2022,30/07/2022,SMV3621T,PC3756C, 28.97, 2.03, 31.00. Summary rows for Total Amount (S\$), Total GST 7.00% (S\$), and Total Amount Incl. of GST (S\$).

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No signature is required.